20th RA Bill (Add Qty)

Job No: 008-22-000004

SBR No. 82/24-25

DATED 31-07-2024

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

EE/ELE/Y/BR.No. 260936

Serial No. ..... Dt. .....

Name of work ... Yelahanka Zone ... From 16-06-2024 ... To 30-06-2024 (for 14 days)

Name of Contractor of nature of Agency ... M/s. Jaicab Electricals, ...

Date of commencement of work EE/ELE/Y2/WO/08/22-23 Dt: 1/4/2024 & SupAg/07/24-25 Dt: 22/07/2024

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
7)	Operation and maintenance of LED Street light System including replacement of damaged/failed/phased out Components like LED drivers, MCB, Surge Protective device, Wires, Holders, Starters, observing weather proofing technic confirming to IP65 Standards and Switching ON/OFF of Street lights at specific timing and Pole numbering Preparing wardwise, Street wise Street light defect bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of Street lights detailed in Tender Documents for 90 W LED Street Lighting Systems, additional Quantity from 16-06-2024 to 30-06-2024 (for 14 days)						
		300	114.80	1	14 days	=	16072.70
					Total	=	16072.70
			less - 12% GST on		Total	=	- 1928.72
					Total	=	14143.98

CEC 11/07/24

Assistant Executive Engineer (Ele)
BBMP, Bangalore

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು (ವಿದ್ಯುತ್)
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು

SBR No. 82/24-25
DATED 31-07-2024

MEASUREMENT BOOK

EE/ELE/Y/BR.No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			Add +18% GST on			Total =	2545.92
			2% Deduction for released			Total =	16689.89
						Total Scrap =	-333.80
						Total =	16356.09

Certificate:-
1) The above said work has been carried out satisfactorily,
2) This Bill Amount has not been claimed in Previous Bills,

Assistant Executive Engineer (Ele)
BBMP, Bangalore

20th RA Bill 16690=00

I T I-V.	167=00
LWC IV.	167=00
CLIST IV.	167=00
SUS 7 I-V	167=00
CBT-0-H.	17=00
Scrap :-	334=00
Deduction	1019=00
by cycle	15671=00

Paid Amount Rs:
ರೂ: 16690=00
ರೂ: 15671=00
ರೂ: 1019=00